

JUDICIAL CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

6423

FORM JC/OH COVER SHEET PG 1

The JC/OH INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers) 00020526	2 PAGE # 1 of 43
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR FIRST MI Hon. W. Jeanne NICKNAME LAST SUFFIX Meurer		OFFICE USE ONLY Date Received Date Hand-delivered or Date Postmarked Receipt # Amount Date Processed Date Imaged
	ADDRESS / PO BOX APT / SUITE #, CITY, STATE, ZIP CODE 4502 Spanish Oak Trail Austin, TX 78731 <input type="checkbox"/> Change of Address		
5 CAMPAIGN TREASURER NAME	MS / MRS / MR FIRST MI Hon. W. Jeanne NICKNAME LAST SUFFIX Meurer		
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE), APT / SUITE #, CITY, STATE, ZIP CODE 4502 Spanish Oak Trail Austin, TX 78731		
7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER EXTENSION		
8 REPORT TYPE	<input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
9 PERIOD COVERED	Month Day Year MONTH Day Year 07/01/2006 THROUGH 12/31/2006		
10 ELECTION	ELECTION DATE Month Day Year	ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special	
11 OFFICE	OFFICE HELD (if any) District Judge District 98		12 OFFICE SOUGHT (if known)
13 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS	.. Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. ..		
	Name Address/PO Box, Apt. / Suite #, City, State, Zip Code		
<input type="checkbox"/> additional pages			

GO TO PAGE 2

JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM JC/OH COVER SHEET PG 2

14 C/OH NAME Meurer, W. Jeanne (Hon.)

15 ACCOUNT # (Ethics Commission filers)
0002052616 NOTICE
FROM
POLITICAL
COMMITTEE(S)

.. This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. ..

COMMITTEE TYPE

COMMITTEE NAME

☐ GENERAL

COMMITTEE ADDRESS

☐ SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

☐ additional pages

COMMITTEE CAMPAIGN TREASURER ADDRESS

17 CONTRIBUTION
TOTALS1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN
PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$

0.00

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$

0.00

EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED

\$

0.00

4. TOTAL POLITICAL EXPENDITURES

\$

10,682.31

CONTRIBUTION
BALANCE5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE
LAST DAY OF THE REPORTING PERIOD

\$

44,064.58

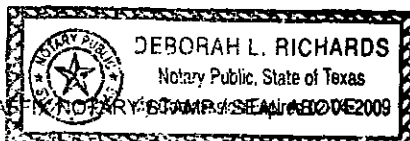
OUTSTANDING
LOAN TOTALS6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE
LAST DAY OF THE REPORTING PERIOD

\$

0.00

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.



W. Jeanne Meurer
Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said W. Jeanne Meurer, this the 12th day of January, 2007, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Print name of officer administering oath

Title of officer administering oath

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 1/8 Report: 3/43

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526

4 Date 07/13/2006	5 Payee name Animal Trustees of Austin 6 Payee address: City: State: Zip Code 5129 Cameron Austin, TX 78723	7 Amount (\$) \$50.00
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8 Purpose of payment (See instructions regarding type of information required.) Donation <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

4 Date 08/28/2006	5 Payee name Austin Young Lawyers Association 6 Payee address: City: State: Zip Code 816 Congress Ave. Austin, TX 78701	7 Amount (\$) \$37.50
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8 Purpose of payment (See instructions regarding type of information required.) Bar & Grill <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 2/8 Report: 4/43

2 FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526**4** Date

08/14/2006

5 Payee name

Fonda San Miguel

7 Amount
(\$)

\$300.00

6 Payee address: City: State: Zip Code2330 W. North Blvd.
Austin, TX 78756**8** Purpose of payment
(See instructions regarding type of information required.)
Meeting with CPS caseworkers**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

☐ Payment for travel outside Texas (complete boxes 10-16)**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel**4** Date

08/25/2006

5 Payee name

Kitchens, Deborah (Ms.)

7 Amount
(\$)

\$500.00

6 Payee address: City: State: Zip Code158 FM 86
Red Rock, TX 78662**8** Purpose of payment
(See instructions regarding type of information required.)
Update and prepare campaign reports**9** ** Complete if direct expenditure to benefit Candidate/Officeholder **
Candidate / Officeholder name:

Office sought:

Office held:

☐ Payment for travel outside Texas (complete boxes 10-16)**10** Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**11** Departure city / location**12** Departure date**13** Destination city / location**14** Arrival date**15** Means of transportation**16** Purpose of travel

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 3/8 Report: 5/43**2** FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526

4 Date 10/18/2006	5 Payee name Kitchens, Deborah (Ms.) 6 Payee address: City, State, Zip Code 158 FM 86 Red Rock, TX 78662	7 Amount ($\$$) \$600.00
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8 Purpose of payment (See instructions regarding type of information required.) Update and prepare campaign reports <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

4 Date 08/28/2006	5 Payee name Kocurek, Julie (Mrs.) 6 Payee address: City, State, Zip Code P. O. Box 1748 Austin, TX 78701	7 Amount ($\$$) \$65.00
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8 Purpose of payment (See instructions regarding type of information required.) Judge Wisser's Retirement <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 4/8 Report: 6/43**2** FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526

4 Date 08/01/2006	5 Payee name Ozarka 6 Payee address: City: State: Zip Code 2767 Imperial Highway Suite 100 Brea, CA 92821-6713	7 Amount (\$) \$12.48
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8 Purpose of payment (See instructions regarding type of information required.) Water for Office <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

4 Date 08/09/2006	5 Payee name Ozarka 6 Payee address: City: State: Zip Code 2767 Imperial Highway Suite 100 Brea, CA 92821-6713	7 Amount (\$) \$18.48
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8 Purpose of payment (See instructions regarding type of information required.) Water for Office <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 5/8 Report: 7/43

2 FILER NAME Meurer, W. Jeanne (Hon.)**3 ACCOUNT #** (Ethics Commission filers)

00020526

4 Date 10/01/2006	5 Payee name Ozarka 6 Payee address; City; State; Zip Code 2767 Imperial Highway Suite 100 Brea, CA 92821-6713	7 Amount (\$) \$12.96
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8 Purpose of payment (See instructions regarding type of information required.) Water for Office <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

4 Date 10/02/2006	5 Payee name Ozarka 6 Payee address; City; State; Zip Code 2767 Imperial Highway Suite 100 Brea, CA 92821-6713	7 Amount (\$) \$37.50
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8 Purpose of payment (See instructions regarding type of information required.) Water for Office <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 6/8 Report: 8/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date 12/01/2006	5 Payee name Ozarka 6 Payee address: City: State: Zip Code 2767 Imperial Highway Suite 100 Brea, CA 92821-6713	7 Amount (S) \$20.96
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8 Purpose of payment (See instructions regarding type of information required.) Water for Office <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

4 Date 07/01/2006	5 Payee name Sprint 6 Payee address: City: State: Zip Code P. O. Box 219554 Austin, TX 78767	7 Amount (S) \$129.90
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8 Purpose of payment (See instructions regarding type of information required.) Cell Phone Bill <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 7/8 Report: 9/43**2** FILER NAME Meurer, W. Jeanne (Hon.)**3** ACCOUNT # (Ethics Commission filers)
00020526

4 Date 08/04/2006	5 Payee name Sprint 6 Payee address; City; State; Zip Code P. O. Box 219554 Austin, TX 78767	7 Amount (\$) \$133.04
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8 Purpose of payment (See instructions regarding type of information required.) Cell Phone Bill <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

4 Date 09/05/2006	5 Payee name Sprint 6 Payee address; City; State; Zip Code P. O. Box 219554 Austin, TX 78767	7 Amount (\$) \$129.60
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8 Purpose of payment (See instructions regarding type of information required.) Cell Phone Bill <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

POLITICAL EXPENDITURES**SCHEDULE F**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 8/8 Report: 10/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date 10/01/2006	5 Payee name Sprint 6 Payee address: City: State: Zip Code P. O. Box 219554 Austin, TX 78767	7 Amount (\$) \$131.20
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8 Purpose of payment (See instructions regarding type of information required.) Cell Phone Bill <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
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11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

4 Date 12/01/2006	5 Payee name Sprint 6 Payee address: City: State: Zip Code P. O. Box 219554 Austin, TX 78767	7 Amount (\$) \$128.55
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8 Purpose of payment (See instructions regarding type of information required.) Cell Phone Bill <input type="checkbox"/> Payment for travel outside Texas (complete boxes 10-16)	9 ** Complete if direct expenditure to benefit Candidate/Officeholder ** Candidate / Officeholder name: Office sought: Office held:
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10 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)			
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11 Departure city / location	12 Departure date	13 Destination city / location	14 Arrival date
15 Means of transportation		16 Purpose of travel	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 1/33 Report: 11/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

12/08/2006

5 Payee name
Al Jabor

6 Payee address: City: State: Zip Code

8030 Mesa Drive
Austin, TX 78731

7 Amount
(\$)

\$166.58

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Juvenile Staff Christmas Gifts

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

12/15/2006

5 Payee name
Al Jabor

6 Payee address: City: State: Zip Code

8030 Mesa Drive
Austin, TX 78731

7 Amount
(\$)

\$116.87

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Juvenile Staff Christmas Gifts

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 2/33 Report: 12/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

07/01/2006

5 Payee name

Anderson Coffee Co

7

Amount

(\$)

\$23.17

6 Payee address; City; State; Zip Code

1601 W. 38th Street
Jefferson Square
Austin, TX 78758

☒

Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Coffee for Office

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

07/25/2006

5 Payee name

Anderson Coffee Co

7

Amount

(\$)

\$19.41

6 Payee address; City; State; Zip Code

1601 W. 38th Street
Jefferson Square
Austin, TX 78758

☒

Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Coffee for Office

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 3/33 Report: 13/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

08/11/2006

5 Payee name
Anderson Coffee Co

6 Payee address: City: State: Zip Code
1601 W. 38th Street
Jefferson Square
Austin, TX 78758

7 Amount
(\$)

\$10.50

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Coffee for Office

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

09/15/2006

5 Payee name
Anderson Coffee Co

6 Payee address: City: State: Zip Code
1601 W. 38th Street
Jefferson Square
Austin, TX 78758

7 Amount
(\$)

\$10.50

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Coffee for Office

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 4/33 Report: 14/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

09/21/2006

5 Payee name

Austin Community Foundation

7

Amount

(\$)

\$100.00

6 Payee address: City: State: Zip Code

3801 N. Capital of Texas Hwy.
Austin, TX 78746

☒

Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Donation

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

12/08/2006

5 Payee name

Barton Creek Mall

7

Amount

(\$)

\$206.00

6 Payee address: City: State: Zip Code

2901 Capitol of Texas Hwy
Austin, TX 78746

☒

Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Staff Christmas Gifts

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 5/33 Report: 15/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

07/28/2006

5 Payee name

Best Buy

7

Amount

(\$)

\$103.89

6 Payee address: City: State: Zip Code

9607 Research Blvd.
Austin, TX 78759

☒

Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

10/28/2006

5 Payee name

Best Buy

7

Amount

(\$)

\$269.23

6 Payee address: City: State: Zip Code

9607 Research Blvd.
Austin, TX 78759

☒

Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office equipment

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 6/33 Report: 16/43

2 FILER NAME Meurer, W. Jeanne (Hon.)**3 ACCOUNT #** (Ethics Commission filers)

00020526

4 Date

11/13/2006

5 Payee name

Best Buy

7 Amount

(\$)

\$80.61

6 Payee address: City: State: Zip Code9607 Research Blvd.
Austin, TX 78759☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Computer part☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)****10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel****4 Date**

12/08/2006

5 Payee name

Best Buy

7 Amount

(\$)

\$25.96

6 Payee address: City: State: Zip Code9607 Research Blvd.
Austin, TX 78759☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Office Supplies☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)****10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel**

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 7/33 Report: 17/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

10/15/2006

5 Payee name

Caviness, Bobbi (Ms.)

7

Amount

(\$)

\$150.00

6 Payee address: City: State: Zip Code

Raleigh Street
Austin, TX 78703

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Business Phone

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

11/02/2006

5 Payee name

Central Market

7

Amount

(\$)

\$265.32

6 Payee address: City: State: Zip Code

4001 N. Lamar
Austin, TX 78701

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Colleague gifts Thanksgiving

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 8/33 Report: 18/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

12/01/2006

5 Payee name
Central Market

6 Payee address: City: State: Zip Code
4001 N. Lamar
Austin, TX 78701

7 Amount
(\$)

\$113.76

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Colleague gifts Christmas

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

11/06/2006

5 Payee name
Comp, USA

6 Payee address: City: State: Zip Code
5601 Brodie Lane, Suite 800
Austin, TX 78745

7 Amount
(\$)

\$16.23

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Cable

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 9/33 Report: 19/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date
09/19/2006

5 Payee name
Container Store

6 Payee address: City: State: Zip Code
9629 Research
Austin, TX 78759

7 Amount
(\$)
\$17.23

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date
08/11/2006

5 Payee name
Costco

6 Payee address: City: State: Zip Code
10401 Research Blvd.
Austin, TX 78759

7 Amount
(\$)
\$48.40

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office Supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 10/33 Report: 20/43

2 FILER NAME Meurer, W. Jeanne (Hcn.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date 12/05/2006	5 Payee name Costco 6 Payee address: City: State: Zip Code 10401 Research Blvd. Austin, TX 78759	7 Amount (\$) \$144.91 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Colleagues Gift Christmas

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

4 Date 07/01/2006	5 Payee name Dog Bar & Restaurant 6 Payee address: City: State: Zip Code 34 Cuchara Rd Cuchara, CO 81055	7 Amount (\$) \$111.61 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
--------------------------	--	---

8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)

☒ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)
Meurer, W. Jeanne

10 Departure city / location Austin	11 Departure date 06/26/2006	12 Destination city / location Cuchara	13 Arrival date 06/26/2006
14 Means of transportation Vehicle		15 Purpose of travel Retreat Staff Meeting	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 11/33 Report: 21/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

12/05/2006

5 Payee name
East Side Cafe

6 Payee address: City: State: Zip Code
2113 Manor Rd
Austin, TX 78722

7 Amount
(\$)

\$12.94

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Dinner Legislator

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

08/11/2006

5 Payee name
Expressions in Video

6 Payee address: City: State: Zip Code
512 Riverside Dr.
Suite 107
Austin, TX 78704

7 Amount
(\$)

\$106.03

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Videos

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 12/33 Report: 22/43

2 FILER NAME Meurer, W. Jeanne (Hon.)**3 ACCOUNT #** (Ethics Commission filers)
00020526**4 Date**

12/08/2006

5 Payee name
Expressions in Video**6 Payee address; City; State; Zip Code**
512 Riverside Dr.
Suite 107
Austin, TX 78704**7 Amount (\$)**

\$75.61

☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Juvenile Videos☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)****10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel****4 Date**

07/19/2006

5 Payee name
Fonda San Miguel**6 Payee address; City; State; Zip Code**
2330 W. North Blvd.
Austin, TX 78756**7 Amount (\$)**

\$125.55

☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Meeting with CPS caseworkers☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)****10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel**

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 13/33 Report: 23/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

11/13/2006

5 Payee name

HCL Electronics

7 Amount

(\$)

\$60.90

6 Payee address: City: State: Zip Code

6540 Luck Blvd., Suite C135
San Diego, CA 92121☒ Reimbursement from
political contributions
intended8 Purpose of expenditure
(See instructions regarding type of information required.)
Memory☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

11/13/2006

5 Payee name

Hypersonic, P.C.

7 Amount

(\$)

\$3,901.00

6 Payee address: City: State: Zip Code

349 Great Neck Road
Great Neck, NY 11021☒ Reimbursement from
political contributions
intended8 Purpose of expenditure
(See instructions regarding type of information required.)
Replacement Desktop Computer☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 14/33 Report: 24/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

07/28/2006

5 Payee name

Meurer, W. Jeanne

6 Payee address;

City: State: Zip Code

4502 Spanish Oak Trail
Austin, TX 78731

7 Amount
(\$)

\$5.93

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)

☒ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

Meurer, W. Jeanne

10 Departure city / location
Austin

11 Departure date
07/28/2006

12 Destination city / location
Fayetteville, N.C.

13 Arrival date
07/31/2006

14 Means of transportation
Air

15 Purpose of travel
Sight visit to Juvenile Facility

4 Date

07/28/2006

5 Payee name

Meurer, W. Jeanne

6 Payee address;

City: State: Zip Code

4502 Spanish Oak Trail
Austin, TX 78731

7 Amount
(\$)

\$32.06

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)

☒ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

Meurer, W. Jeanne

10 Departure city / location
Austin

11 Departure date
07/28/2006

12 Destination city / location
Fayetteville, N.C.

13 Arrival date
07/31/2006

14 Means of transportation
Air

15 Purpose of travel
Sight visit to Juvenile Facility

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 15/33 Report: 25/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date 08/10/2006	5 Payee name Milk & Honey Salon 6 Payee address: City: State: Zip Code 204 Colorado Austin, TX 78701	7 Amount (\$) \$125.00 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Bonus for Administrative Staff

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

4 Date 09/12/2006	5 Payee name Miller Blueprint 6 Payee address: City: State: Zip Code 501 W. 6th Street Austin, TX 78701	7 Amount (\$) \$113.28 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Plan copies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 16/33 Report: 26/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date 09/20/2006	5 Payee name Miller Blueprint 6 Payee address: City: State: Zip Code 501 W. 6th Street Austin, TX 78701	7 Amount (\$) \$52.28 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Plan copies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

4 Date 09/12/2006	5 Payee name Newegg 6 Payee address: City: State: Zip Code 9997 E. Rose Hills Road Whittier, CA 90601	7 Amount (\$) \$41.98 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Computer part

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 17/33 Report: 27/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

09/21/2006

5 Payee name
Office Depot

6 Payee address; City; State; Zip Code
8752 Research Blvd.
Austin, TX 78758

7 Amount
(\$)

\$32.46

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office Supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

11/02/2006

5 Payee name
Office Depot

6 Payee address; City; State; Zip Code
8752 Research Blvd.
Austin, TX 78758

7 Amount
(\$)

\$20.07

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Office Supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 18/33 Report: 28/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

12/13/2006

5 Payee name
Randall's

6 Payee address: City: State: Zip Code
8040 Mesa
Austin, TX 78731

7 Amount
(\$)

\$28.44

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Christmas Party

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

12/15/2006

5 Payee name
Randall's

6 Payee address: City: State: Zip Code
8040 Mesa
Austin, TX 78731

7 Amount
(\$)

\$40.99

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Christmas Party

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 19/33 Report: 29/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

12/15/2006

5 Payee name
Randall's

6 Payee address: City: State: Zip Code
8040 Mesa
Austin, TX 78731

7 Amount
(\$)

\$19.89

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Christmas Party

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

12/05/2006

5 Payee name
Ruben's

6 Payee address: City: State: Zip Code
8311 Research Blvd.
Austin, TX 78758

7 Amount
(\$)

\$94.57

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Staff Christmas Gifts

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 20/33 Report: 30/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

07/12/2006

5 Payee name
Shoal Creek

6 Payee address: City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$39.39

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with CPS Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

07/19/2006

5 Payee name
Shoal Creek

6 Payee address: City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$18.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Associate Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 21/33 Report: 31/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

08/04/2006

5 Payee name
Shoal Creek

6 Payee address; City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$25.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Associate Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

08/28/2006

5 Payee name
Shoal Creek

6 Payee address; City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$30.23

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting regarding CPS Drug Court

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 22/33 Report: 32/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

08/30/2006

5 Payee name
Shoal Creek

6 Payee address: City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$6.50

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting regarding CPS Drug Court

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

09/05/2006

5 Payee name
Shoal Creek

6 Payee address: City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$28.23

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting regarding CPS Drug Court

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 23/33 Report: 33/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

09/07/2006

5 Payee name
Shoal Creek

6 Payee address: City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$20.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting regarding CPS Drug Court

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

09/21/2006

5 Payee name
Shoal Creek

6 Payee address: City: State: Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$15.62

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting regarding CPS Drug Court

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 24/33 Report: 34/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date 10/12/2006	5 Payee name Shoal Creek 6 Payee address: City: State: Zip Code 909 N. Lamar Blvd. Austin, TX 78701	7 Amount (\$) \$38.90 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting regarding CPS judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

4 Date 10/16/2006	5 Payee name Shoal Creek 6 Payee address: City: State: Zip Code 909 N. Lamar Blvd. Austin, TX 78701	7 Amount (\$) \$17.85 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
CPS Meeting

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 25/33 Report: 35/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

10/26/2006

5 Payee name
Shoal Creek

6 Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$81.25

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Associate Judge docketing meeting

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

11/01/2006

5 Payee name
Shoal Creek

6 Payee address; City; State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701

7 Amount
(\$)

\$13.20

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 26/33 Report: 36/43

2 FILER NAME Meurer, W. Jeanne (Hon.)**3 ACCOUNT #** (Ethics Commission filers)
00020526**4 Date**

11/03/2006

5 Payee name
Shoal Creek**6 Payee address;** City: State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701**7 Amount**
(\$)

\$54.72

☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure-**
(See instructions regarding type of information required.)
Meeting with CPS☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made** (attach additional pages if necessary)**10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel****4 Date**

11/06/2006

5 Payee name
Shoal Creek**6 Payee address;** City: State; Zip Code
909 N. Lamar Blvd.
Austin, TX 78701**7 Amount**
(\$)

\$15.00

☒ Reimbursement from
political contributions
intended**8 Purpose of expenditure**
(See instructions regarding type of information required.)
Meeting with Associate Judges☐ Payment for travel outside Texas (complete boxes 9-15)**9 Name of person(s) traveling on whose behalf the expenditure for travel was made** (attach additional pages if necessary)**10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel**

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 27/33 Report: 37/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date 12/01/2006	5 Payee name Shoal Creek 6 Payee address: City: State: Zip Code 909 N. Lamar Blvd. Austin, TX 78701	7 Amount (\$) \$14.50 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Associate Judge

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

4 Date 08/04/2006	5 Payee name Target 6 Payee address: City: State: Zip Code 8601 Research Blvd Austin, TX 78759	7 Amount (\$) \$55.94 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Office supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #
Schedule: 28/33 Report: 38/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date 08/30/2006	5 Payee name Target 6 Payee address; City: State; Zip Code 8601 Research Blvd Austin, TX 78759	7 Amount (\$) \$32.18 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Office supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

4 Date 11/06/2006	5 Payee name Target 6 Payee address; City: State; Zip Code 8601 Research Blvd Austin, TX 78759	7 Amount (\$) \$85.63 <input checked="" type="checkbox"/> Reimbursement from political contributions intended
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8 Purpose of expenditure
(See instructions regarding type of information required.)
Office supplies

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location	11 Departure date	12 Destination city / location	13 Arrival date
14 Means of transportation		15 Purpose of travel	

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 29/33 Report: 39/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date

07/13/2006

5 Payee name
Tavern

6 Payee address; City; State; Zip Code
922 W. 12th Street
Austin, TX 78701

7 Amount
(\$)

\$23.50

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

08/10/2006

5 Payee name
Tavern

6 Payee address; City; State; Zip Code
922 W. 12th Street
Austin, TX 78701

7 Amount
(\$)

\$44.45

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Meeting with Judges

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 30/33 Report: 40/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
00020526

4 Date
07/03/2006

5 Payee name
Timbers Restaurant

7 Amount
(\$)

\$56.00

6 Payee address: City: State; Zip Code
23 Cuchura Rd.
Cuchura, CO 81055

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)

☒ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)
Meurer, W. Jeanne

10 Departure city / location
Austin

11 Departure date
06/26/2006

12 Destination city / location
Cuchura

13 Arrival date
06/26/2006

14 Means of transportation
Vehicle

15 Purpose of travel
Retreat Staff Dinner Meeting

4 Date
07/07/2006

5 Payee name
Timbers Restaurant

7 Amount
(\$)

\$76.00

6 Payee address: City: State; Zip Code
23 Cuchara Rd.
Cuchura, CO 81055

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)

☒ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)
Meurer, W. Jeanne

10 Departure city / location
Austin

11 Departure date
06/26/2006

12 Destination city / location
Cuchara

13 Arrival date
06/26/2006

14 Means of transportation
Vehicle

15 Purpose of travel
Retreat Staff Dinner Meeting

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 31/33 Report: 41/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)
000205264 Date
09/25/20065 Payee name
Timbers Restaurant7 Amount
(\$)

\$73.00

6 Payee address; City; State; Zip Code
23 Cuchura Rd.
Cuchura, CO 81055☒ Reimbursement from
political contributions
intended8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)☒ Payment for travel outside Texas (complete boxes 9-15)9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)
Meurer, W. Jeanne10 Departure city / location
Austin11 Departure date
09/22/200612 Destination city / location
Cuchara13 Arrival date
09/22/200614 Means of transportation
Vehicle15 Purpose of travel
Retreat Staff Dinner Meeting4 Date
10/15/20065 Payee name
Timbers Restaurant7 Amount
(\$)

\$124.93

6 Payee address; City; State; Zip Code
23 Cuchura Rd.
Cuchura, CO 81055☒ Reimbursement from
political contributions
intended8 Purpose of expenditure
(See instructions regarding type of information required.)
(See travel info)☒ Payment for travel outside Texas (complete boxes 9-15)9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)
Meurer, W. Jeanne10 Departure city / location
Austin11 Departure date
09/22/200612 Destination city / location
Cuchara13 Arrival date
09/22/200614 Means of transportation
Vehicle15 Purpose of travel
Retreat Staff Dinner

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 32/33 Report: 42/43

2 FILER NAME Meurer, W. Jeanne (Hon.)

3 ACCOUNT # (Ethics Commission filers)

00020526

4 Date

07/25/2006

5 Payee name
University of North Texas

6 Payee address: City: State: Zip Code
P. O. Box 311277
Denton, TX 76203

7 Amount
(\$)

\$62.50

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Donation

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

4 Date

12/08/2006

5 Payee name
Visa Card U.S.A.

6 Payee address: City: State: Zip Code
P. O. Box 194607
San Francisco, CA 94128

7 Amount
(\$)

\$375.00

☒ Reimbursement from
political contributions
intended

8 Purpose of expenditure
(See instructions regarding type of information required.)
Staff Christmas Gifts

☐ Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)

10 Departure city / location

11 Departure date

12 Destination city / location

13 Arrival date

14 Means of transportation

15 Purpose of travel

**POLITICAL EXPENDITURES
MADE FROM PERSONAL FUNDS****SCHEDULE G**

The INSTRUCTION GUIDE explains how to complete this form.

1 PAGE #

Schedule: 33/33 Report: 43/43

2 FILER NAME Meurer, W. Jeanne (Hon.)**3 ACCOUNT #**

(Ethics Commission filers)

00020526

4 Date

11/02/2006

5 Payee name

Wiggys

7**Amount**

(\$)

\$58.46

6 Payee address:

City: State: Zip Code

1104 N. Lamar

Austin, TX 78703

☒Reimbursement from
political contributions
intended**8 Purpose of expenditure**

(See instructions regarding type of information required.)

Staff Retirement gift



Payment for travel outside Texas (complete boxes 9-15)

9 Name of person(s) traveling on whose behalf the expenditure for travel was made (attach additional pages if necessary)**10 Departure city / location****11 Departure date****12 Destination city / location****13 Arrival date****14 Means of transportation****15 Purpose of travel**